

BILL NO. S-75-02-14

SPECIAL ORDINANCE NO. S-36-75

AN ORDINANCE approving contracts for material  
for Street Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. The certain contracts between the City of Fort Wayne,  
by and through its Mayor and the Board of Public Works as follows:

BITUCOTE PRODUCTS CO. - P. O. 3-30080	
300,000 gal. asphalt	\$229,280.00

BITUCOTE PRODUCTS CO. - P. O. 3-30083	
100,000 gal. chip & seal	36,070.00

MIDWEST AGGREGATES CORP. - P. O. 3-30081	
9,400 gal. mineral aggregates	29,140.00

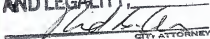
ERIE-HAVEN, INC. - P. O. 3-30082	
50 tons bulk cement and 1,500 bags cement	Purchase As Needed

all as more particularly set out in said purchase orders, which are by refer-  
ence incorporated herein and made a part hereof, are hereby in all things  
ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect  
from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 2-25-75

Charles W. Westerman  
Mayor  
Burns

Read the third time in full and on motion by \_\_\_\_\_, seconded by Hinga, and duly adopted, placed on its passage. Passed (lost) by the following vote:

	AYES		NAYS		ABSTAINED		ABSENT		to-wit:
BURNS	<u>8</u>								
HINGA	<u>✓</u>								
KRAUS	<u>✓</u>								
MOSES								<u>A</u>	
NUCKOLS	<u>✓</u>								
SCHMIDT, D.	<u>✓</u>								
SCHMIDT, V.	<u>✓</u>								
STIER	<u>✓</u>								
TALARICO	<u>✓</u>								

DATE: 3-11-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. A-36-75 on the 11th day of March, 1975.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James Sotter  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1975, at the hour of 4:30 o'clock P. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 12th day of March, 1975, at the hour of 4:30 o'clock P. M., E.S.T.

Jeff Burns  
MAYOR

Bill No. S-75-02-14

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance

Approving contracts for materials for Street Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

DATE 2-11-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

Memo From Purchasing Department:

February 5, 1975

Board of Public Works  
9th Floor - City County Building  
One Main Street - Fort Wayne, Indiana

Attention: Edna Smith

Subject: Bid Reference #626

Attached are copies of the successful bidders.

Bitucote Products Company

Purchase Order No. 3-30080

300,000 Gallons (More or Less)  
Grade CSS-1H Quick Setting  
Emulsified Asphalt (Cationic)

\$229,280.00

100,000 Gallons (More or Less)  
CRS-2 Chip & Seal Emulsion (Cationic)

Purchase Order No. 3-30083  
\$36,070.00

Midwest Aggregates Corporation

Purchase Order No. 3-30081

9400 Tons (More or Less) Mineral  
Aggregates - Delivered to City  
Asphalt Plant

\$29,140.00

Erie-Haven, Inc.

Purchase Order No. 3-30082

50 Tons (More or Less) Bulk Cement

2.60 Cwt.

1500 Bags (More or Less) Cement

Delivered  
Pickup by City

2.93/Bag  
2.61/Bag

Tabulation Sheet is attached.

61-282-6 2/6/75

*memo from*


## **Purchasing Department**

February 5, 1975

Edna:

On Items #2 and #3, we choose the firm price over the escalator price.

Because of the potential price increases of petroleum products this summer, we feel this is the best way to go.

A handwritten signature in dark ink, appearing to be 'J. H. Smith' or similar, written over the end of the text.

[illegible]

[illegible]

[illegible]



Item #4

REG. NO. 626

Date January 23, 1975

Product 100,000 Gallons

More or Less - Street Dept.

CRS-2 Chip & Seal  
Emulsion (Cationic)Bituminous Materials  
Columbia City, Indiana

OIL

OIL

RS 2 (ANIONIC)

0.3774

WITH ESCULATOR

Bitucote Products Company  
P. O. Box #133  
Lockland, Ohio

OIL

0.3607

WITH ESCULATOR

Emulsified Asphalts, Inc.  
4900 South Mason Avenue  
Chicago, Illinois

OIL

OK

0.3796

WITH ESCULATOR

Ally Donahoe  
Jim Krohn 1/23/75  
10:30 AM

FORM DP-3  
APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE, 1985.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department  
231 South Clinton Street  
Fort Wayne, Indiana 46802

Bitucote Products Company  
P. O. Box 133  
Lockland, Ohio

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

61-282-6 2/6/75  
PURCHASE ORDER NUMBER

3- 30080

DATE February 5, 1975  
REF. NO.  
REQ. NO. 4133

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER } 880-425 (1975)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
<b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
300,000		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)  Item #1 - B  Gallons (More or Less) Grade CSS-1H Quick Setting Emulsified Asphalt (Cationic)  Escalator Clause will be in effect.  Monthly documented cost justifications for increase must be authorized by buyer prior to shipment. No prior notification will be necessary before delivery in case of cost reduction to seller.  Bid Reference No. 626  This contract will be terminated if quality or delivery does not meet our specifications or needs.  Subject to Councilmanic Approval  ATD/gb	\$0.3976	229,280.00

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar—City Controller

Alex T. Demetoff — Director of Purchases

FORM DP-3  
APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE 1985.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department  
231 South Clinton Street  
Fort Wayne, Indiana 46802

Bitucote Products Company  
P. O. Box 133  
Lockland, Ohio

## DELIVER TO:-

DEPARTMENT  
OR DIVISION

ADDRESS CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

61-282-6 PURCHASE ORDER NUMBER 2/5/75

3- 30083

DATE February 5, 1975

REF. NO.

REQ. NO. 4134

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED

APPROPRIATION  
AND FUND  
NUMBER } 880-44 (1975)

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)					
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS <b>ORDER</b></p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GREETO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>	100,000		Item #4	0.3607	36,070.00
			Gallons (More or Less) CRS-2 Chip & Seal Emulsion (Cationic)		
			Escalator Clause will be in effect.		
			Monthly documented cost justifications for increase Must be authorized by buyer prior to shipment. No prior notification will be necessary before delivery in case of cost reduction to seller.		
			Bid Reference No. 626		
			This contract will be terminated if quality or delivery does not meet our specifications or needs.		
			Subject to Councilmanic Approval		
			ATD/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION DN  
FILE IN THIS OFFICE.

Edward G. Kamnikar — City Controller

Alex T. Demetroff — Director of Purchases

Per

Per

FORM DP-3

APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE 1965.

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department231 South Clinton StreetFort Wayne, Indiana 46802

Midwest Aggregates Corporation

2013 South Anthony

Fort Wayne, Indiana 46803

## DELIVER TO:-

DEPARTMENT  
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

61-282-6  
PURCHASE ORDER NUMBER

3- 30081

DATE February 5, 1975

REF. NO.

REQ. NO.

4136

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }APPROPRIATION  
AND FUND  
NUMBER }

880-425

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
9,400		<u>Item #2</u>		
		Tons (More or Less) Mineral Aggregates - Delivered to City Asphalt Plant	3.10	29,140.00
		Firm Price not subject to Escalation for duration of this contract.		
		Bid Reference No. 626		
		Subject to Councilmanic Approval		
		ATD/gb		

COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL A-  
VOID "FOLLOW UP"  
CORRESPONDENCE.

## NOTE

↓  
READINSTRUCTIONS ON  
THE BACK OF THIS  
ORDERTHE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, A-  
GREETES TO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.,  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DESTINATION SPECI-  
FIED.UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.IND. SALES TAX  
EXEMP. CERTIF. NO.  
34508IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION KINDLY  
RETURN IT WITH AN  
EXPLANATION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

Edward G. Kannikar— City Controller

Alex T. Demetoff — Director of Purchases

Per

Per



✓

J-75-02-14

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Works

SYNOPSIS OF ORDINANCE Bids were received in the Purchasing Department for certain asphalt products, mineral aggregates, cement and chip and seal emulsion for use in the Street Department.

The Board of Works has approved purchase orders written as follows:

<u>3-30080 to Bitucote Products Co.</u>	<u>- 300,000 gal. asphalt</u>	<u>\$229,280.00</u>
<u>3-30083 to Bitucote Products Co.</u>	<u>- 100,000 gal. chip &amp; seal</u>	<u>\$ 36,070.00</u>
<u>3-30081 to Midwest Aggregates Corp.</u>	<u>- 9,400 gal. mineral aggregates</u>	<u>\$ 29 140.00</u>
<u>3-30082 to Erie-Haven, Inc.</u>	<u>- 50 tons bulk cement &amp; 1,500 bags cement</u>	<u>Purchased as Needed</u>

SEE BID TABULATION SHEET ATTACHED

EFFECT OF PASSAGE Supply materials needed in Street Department

EFFECT OF NON-PASSAGE Failure to provide materials used in street maintenance.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Civil City Cost \$294,490.00  
plus cost for cement

ASSIGNED TO COMMITTEE Public Works JH